

Olympic Region Clean Air Agency
Purchase Journal
For the Period From Jul 10, 2018 to Oct 23, 2018

Filter Criteria includes: 1) Includes Drop Shipments. Report order is by D

Date	Invoice/CM #	Name	Line Description	Debit Amount	Credit Amount	Contact	Telephone 1	Remit To Address Line	Remit To City	Remit To State	Remit To Zip	Vendor E-mail
7/10/18	10163	Thurston County Sheriffs Office	Legal service to Jacqueline GoForth, Yelm on 6/14/18	65.00			360-786-5534	2000 Lakeridge Drive S' Olympia		WA	98502	
7/10/18	10163	Thurston County Sheriffs Office	Thurston County Sheriffs Office		65.00		360-786-5534	2000 Lakeridge Drive S' Olympia		WA	98502	
7/10/18	10164	Thurston County Sheriffs Office	Legal service to Leah Rave, Yelm on 6/14/18	65.00			360-786-5534	2000 Lakeridge Drive S' Olympia		WA	98502	
7/10/18	10164	Thurston County Sheriffs Office	Thurston County Sheriffs Office		65.00		360-786-5534	2000 Lakeridge Drive S' Olympia		WA	98502	
7/10/18	10179922	LeMay Inc-Pacific Disposal	June 2018 Recycling	59.58			360-923-0111	Waste Connections Com Los Angeles		CA	90051-5306	pacificdisposal@lemayinc.com
7/10/18	10179922	LeMay Inc-Pacific Disposal	LeMay Inc-Pacific Disposal		59.58		360-923-0111	Waste Connections Com Los Angeles		CA	90051-5306	pacificdisposal@lemayinc.com
7/10/18	12/1/17-5/31/18 #1	The Evergreen State College	Request #002, 12/1/17 - 05/31/18, 125.62/Hrs @ \$50, supplies \$73.57	6,354.57			360-867-6640	2700 Evergreen Parkwa Olympia		WA	98505-0001	
7/10/18	12/1/17-5/31/18 #1	The Evergreen State College	The Evergreen State College		6,354.57		360-867-6640	2700 Evergreen Parkwa Olympia		WA	98505-0001	
7/10/18	5/29-6/27/18 #A.&#B	Puget Sound Energy	5/29/18 - 6/27/18 Ste #A	293.23			1-888-225-5773	BOT-01H Bellevue		WA	98009-9269	
7/10/18	5/29-6/27/18 #A.&#B	Puget Sound Energy	5/29/18 - 6/27/18 Ste #B	404.30			1-888-225-5773	BOT-01H Bellevue		WA	98009-9269	
7/10/18	5/29-6/27/18 #A.&#B	Puget Sound Energy	Puget Sound Energy		697.53		1-888-225-5773	BOT-01H Bellevue		WA	98009-9269	
7/10/18	6/2-7/1/18 VoiceSer.	Intermedia.net, Inc.	6/2/18 - 7/1/18 Voice Service	284.56			800-379-7729	PO Box 398897 San Francisco		CA	94139-8897	customerservice@accessline.com
7/10/18	6/2-7/1/18 VoiceSer.	Intermedia.net, Inc.	CO - Adj.	6.36			800-379-7729	PO Box 398897 San Francisco		CA	94139-8897	customerservice@accessline.com
7/10/18	6/2-7/1/18 VoiceSer.	Intermedia.net, Inc.	Intermedia.net, Inc.		290.92		800-379-7729	PO Box 398897 San Francisco		CA	94139-8897	customerservice@accessline.com
7/10/18	6/28-7/27/18 MainOff	Comcast Cable Com., Inc.	6/28-7/27/18 Main office	307.71			877-824-2288	PO Box 34744 Seattle		WA	98124-1744	
7/10/18	6/28-7/27/18 MainOff	Comcast Cable Com., Inc.	Comcast Cable Com., Inc.		307.71		877-824-2288	PO Box 34744 Seattle		WA	98124-1744	
7/10/18	623034776	Fed Ex	Postage for mailing docs by J Wallner	14.52			1-800-622-1147	PO Box 371461 Pittsburgh		PA	15250-7461	
7/10/18	623034776	Fed Ex	Fed Ex		14.52		1-800-622-1147	PO Box 371461 Pittsburgh		PA	15250-7461	
7/10/18	7/3-8/2/18 Raymond	Comcast Cable Com., Inc.	7/3/18 - 8/2/18 Raymond office	105.53			877-824-2288	PO Box 34744 Seattle		WA	98124-1744	
7/10/18	7/3-8/2/18 Raymond	Comcast Cable Com., Inc.	Comcast Cable Com., Inc.		105.53		877-824-2288	PO Box 34744 Seattle		WA	98124-1744	
7/10/18	9809418899	Verizon Wireless, Bellevue	5/21/18 - 6/20/18 Cell phones	234.44			1-888-466-4646	PO Box 660108 Dallas		TX	75266-0108	
7/10/18	9809418899	Verizon Wireless, Bellevue	Verizon Wireless, Bellevue		234.44		1-888-466-4646	PO Box 660108 Dallas		TX	75266-0108	
7/10/18	C018006010	Department of Ecology	May 2018 QA for CPO	822.82			360-407-7528	Cashiering Section Lacey		WA	98504-7611	
7/10/18	C018006010	Department of Ecology	Department of Ecology		822.82		360-407-7528	Cashiering Section Lacey		WA	98504-7611	
7/10/18	July'18 Rent	Pacific County Department	July 2018 rent	200.00		Andi Harland- =)	360-875-9368	of Public Works South Bend		WA	98586	
7/10/18	July'18 Rent	Pacific County Department	Pacific County Department		200.00	Andi Harland- =)	360-875-9368	of Public Works South Bend		WA	98586	
7/10/18	June '18 Travel	Ruth Schumaker	June '18 travel reimb. under Air Toxics	13.63				314 Quince St NE #2 Olympia		WA	98506	
7/10/18	June '18 Travel	Ruth Schumaker	Ruth Schumaker		13.63			314 Quince St NE #2 Olympia		WA	98506	
7/10/18	S020261247	Teledyne Advanced Pollution	Supplies for Air Toxics: Prereact NO/NOX Assy, Scrubber Assy - inline, PNEU sensor bd, PU20/4241 rebuild kit, pump rebuild kit	2,843.98			858-657-9800	12497 Collections Center Chicago		IL	60693	api-sales@teledyne.com
7/10/18	S020261247	Teledyne Advanced Pollution	Teledyne Advanced Pollution		2,843.98		858-657-9800	12497 Collections Center Chicago		IL	60693	api-sales@teledyne.com
7/24/18	002182802	Mountain Mist Water	7/5/18 Water drop and pick up	30.81		Jerome	1-800-232-7332	PO Box 44427 Tacoma		WA	98444	
7/24/18	002182802	Mountain Mist Water	Mountain Mist Water		30.81	Jerome	1-800-232-7332	PO Box 44427 Tacoma		WA	98444	
7/24/18	002207824	Mountain Mist Water	7/19/18 Water drop & pick up	37.89		Jerome	1-800-232-7332	PO Box 44427 Tacoma		WA	98444	
7/24/18	002207824	Mountain Mist Water	Mountain Mist Water		37.89	Jerome	1-800-232-7332	PO Box 44427 Tacoma		WA	98444	
7/24/18	1130509	Alarm Center, Inc.	8/1/18 - 10/31/18 Monitoring fees	166.50			1-800-227-0945	dba Custom Security Sys Lacey		WA	98509-3407	
7/24/18	1130509	Alarm Center, Inc.	Alarm Center, Inc.		166.50		1-800-227-0945	dba Custom Security Sys Lacey		WA	98509-3407	
7/24/18	140761639001	Office Depot	Returned Compost bags		43.50		888-263-3423	PO Box 29248 Phoenix		AZ	85038-9248	
7/24/18	140761639001	Office Depot	Office Depot	43.50			888-263-3423	PO Box 29248 Phoenix		AZ	85038-9248	
7/24/18	157330259001	Office Depot	2-part receipt book	137.08			888-263-3423	PO Box 29248 Phoenix		AZ	85038-9248	
7/24/18	157330259001	Office Depot	Office Depot		137.08		888-263-3423	PO Box 29248 Phoenix		AZ	85038-9248	
7/24/18	4072	The Olympian	Publie Notice #4072 on 6/20/18	174.20			360-754-5400	Pacific Northwest Publis Seattle		WA	98124-5613	
7/24/18	4072	The Olympian	The Olympian		174.20		360-754-5400	Pacific Northwest Publis Seattle		WA	98124-5613	
7/24/18	6/15-7/15/18 CPO	PUD #1 of Clallam County	6/15/18 - 7/15/18 CPO Power	204.58			360-963-2223	PO Box 1000 Carlsborg		WA	98324-1000	
7/24/18	6/15-7/15/18 CPO	PUD #1 of Clallam County	PUD #1 of Clallam County		204.58		360-963-2223	PO Box 1000 Carlsborg		WA	98324-1000	
7/24/18	624997607	Fed Ex	Postage to mail NOV to M. Strong in Ocean Shores, WA	8.24			1-800-622-1147	PO Box 371461 Pittsburgh		PA	15250-7461	
7/24/18	624997607	Fed Ex	Fed Ex		8.24		1-800-622-1147	PO Box 371461 Pittsburgh		PA	15250-7461	
7/24/18	7/11/18 Mtg Travel	Terri Drexler	7/11/18 Bd Mtg Travel	20.71				Mason County Commissi Shelton		WA	98584	
7/24/18	7/11/18 Mtg Travel	Terri Drexler	Terri Drexler		20.71			Mason County Commissi Shelton		WA	98584	
7/24/18	7/11/18 Mtg Travel	Randy Johnson	7/11/18 Bd Mtg travel	126.44				Clallam County Commiss Port Angeles		WA	98362	
7/24/18	7/11/18 Mtg Travel	Randy Johnson	Randy Johnson		126.44			Clallam County Commiss Port Angeles		WA	98362	
7/24/18	8246	Air Handlers Inc.	6/8/18 & 7/3/18 Diagnose no cooling in #103; replaced failed capacitor	330.08		Donna Shattuck,Owner	360-357-4428	PO Box 4036 Tumwater		WA	98501	service@airhandlersinc.com
7/24/18	8246	Air Handlers Inc.	Air Handlers Inc.		330.08	Donna Shattuck,Owner	360-357-4428	PO Box 4036 Tumwater		WA	98501	service@airhandlersinc.com
7/24/18	8248	Air Handlers Inc.	7/3/18 Quarterly HVAC maintenance	585.34		Donna Shattuck,Owner	360-357-4428	PO Box 4036 Tumwater		WA	98501	service@airhandlersinc.com
7/24/18	8248	Air Handlers Inc.	Air Handlers Inc.		585.34	Donna Shattuck,Owner	360-357-4428	PO Box 4036 Tumwater		WA	98501	service@airhandlersinc.com
7/24/18	933216	Sunrise Pest Management, Inc.	7/6/18 Auto service	78.68			360-456-4336	3411 11th Street Bremerton		WA	98312	sunmgmt@ix.netcom.com
7/24/18	933216	Sunrise Pest Management, Inc.	Sunrise Pest Management, Inc.		78.68		360-456-4336	3411 11th Street Bremerton		WA	98312	sunmgmt@ix.netcom.com
7/24/18	CNIN841309	Capital Business Machines, Inc.	June 2018 copier maintenance	223.35		Casey Lowe	360-491-6000	PO Box 1456 Olympia		WA	98507	
7/24/18	CNIN841309	Capital Business Machines, Inc.	Capital Business Machines, Inc.		223.35	Casey Lowe	360-491-6000	PO Box 1456 Olympia		WA	98507	
7/24/18	June '18 CC Act.	Bank of America	3 printer cartridges 349, supplies58	406.65			Local 754-3600	PO Box 15796 Wilmington		DE	19886-5796	
7/24/18	June '18 CC Act.	Bank of America	Gas	264.11			Local 754-3600	PO Box 15796 Wilmington		DE	19886-5796	

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Date	Invoice/CM #	Name	Line Description	Debit Amount	Credit Amount	Contact	Telephone 1	Remit To Address Line	Remit To City	Remit To State	Remit To Zip	Vendor E-mail
7/24/18	June '18 CC Act.	Bank of America	Hardware/Software	281.57			Local 754-3600	PO Box 15796	Wilmington	DE	19886-5796	
7/24/18	June '18 CC Act.	Bank of America	Mtgs, travel	69.55			Local 754-3600	PO Box 15796	Wilmington	DE	19886-5796	
7/24/18	June '18 CC Act.	Bank of America	Efax services	169.50			Local 754-3600	PO Box 15796	Wilmington	DE	19886-5796	
7/24/18	June '18 CC Act.	Bank of America	Postage	424.99			Local 754-3600	PO Box 15796	Wilmington	DE	19886-5796	
7/24/18	June '18 CC Act.	Bank of America	PIO exps	388.72			Local 754-3600	PO Box 15796	Wilmington	DE	19886-5796	
7/24/18	June '18 CC Act.	Bank of America	Supplies \$1554.86, lodging \$107	1,661.86			Local 754-3600	PO Box 15796	Wilmington	DE	19886-5796	
7/24/18	June '18 CC Act.	Bank of America	Air Toxics - McMaster supplies	572.58			Local 754-3600	PO Box 15796	Wilmington	DE	19886-5796	
7/24/18	June '18 CC Act.	Bank of America	Gen. monitoring supplies	155.18			Local 754-3600	PO Box 15796	Wilmington	DE	19886-5796	
7/24/18	June '18 CC Act.	Bank of America	Bank of America		4,394.71		Local 754-3600	PO Box 15796	Wilmington	DE	19886-5796	
7/24/18	June '18-LakeCushman	Law, Lyman, Daniel,	June 2018 Lake Cushman, ,40/hrs	66.00			360-754-3480	Kamerrer & Bogdanovic Olympia		WA	98508	
7/24/18	June '18-LakeCushman	Law, Lyman, Daniel,	Law, Lyman, Daniel,		66.00		360-754-3480	Kamerrer & Bogdanovic Olympia		WA	98508	
7/24/18	June 2018 Premium	Labor & Industries	June 2018 Premium	486.67			360-902-4831	PO Box 24106	Seattle	WA	98124-0106	
7/24/18	June 2018 Premium	Labor & Industries	Labor & Industries		486.67		360-902-4831	PO Box 24106	Seattle	WA	98124-0106	
7/24/18	June 2018 Retainer	Law, Lyman, Daniel,	June 2018 Retainer, hrs 3.80	2,000.15			360-754-3480	Kamerrer & Bogdanovic Olympia		WA	98508	
7/24/18	June 2018 Retainer	Law, Lyman, Daniel,	Law, Lyman, Daniel,		2,000.15		360-754-3480	Kamerrer & Bogdanovic Olympia		WA	98508	
8/8/18	002237823	Mountain Mist Water	8/2/18 Water drop & pick up	30.81		Jerome	1-800-232-7332	PO Box 44427	Tacoma	WA	98444	
8/8/18	002237823	Mountain Mist Water	Mountain Mist Water		30.81	Jerome	1-800-232-7332	PO Box 44427	Tacoma	WA	98444	
8/8/18	10168	Thurston County Sheriffs Office	Legal service to J. Hayes in Yelm on 7/19/18	68.40			360-786-5534	2000 Lakeridge Drive S' Olympia		WA	98502	
8/8/18	10168	Thurston County Sheriffs Office	Thurston County Sheriffs Office		68.40		360-786-5534	2000 Lakeridge Drive S' Olympia		WA	98502	
8/8/18	10169	Thurston County Sheriffs Office	Legal service	65.00			360-786-5534	2000 Lakeridge Drive S' Olympia		WA	98502	
8/8/18	10169	Thurston County Sheriffs Office	Thurston County Sheriffs Office		65.00		360-786-5534	2000 Lakeridge Drive S' Olympia		WA	98502	
8/8/18	10283765	LeMay Inc-Pacific Disposal	July 2018 recycling	63.55			360-923-0111	Waste Connections Com Los Angeles		CA	90051-5306	pacificdisposal@lemayinc.com
8/8/18	10283765	LeMay Inc-Pacific Disposal	LeMay Inc-Pacific Disposal		63.55		360-923-0111	Waste Connections Com Los Angeles		CA	90051-5306	pacificdisposal@lemayinc.com
8/8/18	166040283001	Office Depot	Steno books, pens, plates, trash bag	102.40			888-263-3423	PO Box 29248	Phoenix	AZ	85038-9248	
8/8/18	166040283001	Office Depot	Clear tape for samples, sharpie markers	24.00			888-263-3423	PO Box 29248	Phoenix	AZ	85038-9248	
8/8/18	166040283001	Office Depot	Office Depot		126.40		888-263-3423	PO Box 29248	Phoenix	AZ	85038-9248	
8/8/18	166047181001	Office Depot	Vinyl Gloves	13.71			888-263-3423	PO Box 29248	Phoenix	AZ	85038-9248	
8/8/18	166047181001	Office Depot	Office Depot		13.71		888-263-3423	PO Box 29248	Phoenix	AZ	85038-9248	
8/8/18	166050039001	Office Depot	Address Label	50.48			888-263-3423	PO Box 29248	Phoenix	AZ	85038-9248	
8/8/18	166050039001	Office Depot	Office Depot		50.48		888-263-3423	PO Box 29248	Phoenix	AZ	85038-9248	
8/8/18	2018-02	Capital City Stove	WSReduct. - Woodstove changeout, Tumwater/TumUGA	500.00			360-943-5587	2118 Pacific Avenue SE Olympia		WA	98506	
8/8/18	2018-02	Capital City Stove	Capital City Stove		500.00		360-943-5587	2118 Pacific Avenue SE Olympia		WA	98506	
8/8/18	45-122997	Dept. of Correctional Industries	2,500 envelopes #10 w/return address	488.25			360-753-9661	Correctional Industries ^ Olympia		WA	98504-1116	
8/8/18	45-122997	Dept. of Correctional Industries	Dept. of Correctional Industries		488.25		360-753-9661	Correctional Industries ^ Olympia		WA	98504-1116	
8/8/18	6/1/18-6/1/18 #2	The Evergreen State College	June 2018 Air Toxics - Subcontract activity	1,148.06			360-867-6640	2700 Evergreen Parkwa Olympia		WA	98505-0001	
8/8/18	6/1/18-6/1/18 #2	The Evergreen State College	The Evergreen State College		1,148.06		360-867-6640	2700 Evergreen Parkwa Olympia		WA	98505-0001	
8/8/18	6/27-7/27/18	Puget Sound Energy	6/27/18-7/27/18 #A	349.94			1-888-225-5773	BOT-01H	Bellevue	WA	98009-9269	
8/8/18	6/27-7/27/18	Puget Sound Energy	6/27/18-7/27/18 #B	466.48			1-888-225-5773	BOT-01H	Bellevue	WA	98009-9269	
8/8/18	6/27-7/27/18	Puget Sound Energy	Puget Sound Energy		816.42		1-888-225-5773	BOT-01H	Bellevue	WA	98009-9269	
8/8/18	7/2-8/1/18 VoiceSer.	Intermedia.net, Inc.	7/2/18 - 8/1/18 Voice Services	285.30			800-379-7729	PO Box 398897	San Francisco	CA	94139-8897	customerservice@accessline.com
8/8/18	7/2-8/1/18 VoiceSer.	Intermedia.net, Inc.	Intermedia.net, Inc.		285.30		800-379-7729	PO Box 398897	San Francisco	CA	94139-8897	customerservice@accessline.com
8/8/18	7/28-8/27/18 Main	Comcast Cable Com., Inc.	7/28/18 - 8/27/18 Main office	307.82			877-824-2288	PO Box 34744	Seattle	WA	98124-1744	
8/8/18	7/28-8/27/18 Main	Comcast Cable Com., Inc.	Comcast Cable Com., Inc.		307.82		877-824-2288	PO Box 34744	Seattle	WA	98124-1744	
8/8/18	8/3-9/2/18 Raymond	Comcast Cable Com., Inc.	8/3/18 - 9/2/18 Raymond	105.53			877-824-2288	PO Box 34744	Seattle	WA	98124-1744	
8/8/18	8/3-9/2/18 Raymond	Comcast Cable Com., Inc.	Comcast Cable Com., Inc.		105.53		877-824-2288	PO Box 34744	Seattle	WA	98124-1744	
8/8/18	936968	Sunrise Pest Management, Inc.	8/2/18 Auto Service	78.68			360-456-4336	3411 11th Street	Bremerton	WA	98312	sunmgmt@ix.netcom.com
8/8/18	936968	Sunrise Pest Management, Inc.	Sunrise Pest Management, Inc.		78.68		360-456-4336	3411 11th Street	Bremerton	WA	98312	sunmgmt@ix.netcom.com
8/8/18	9811275052	Verizon Wireless, Bellevue	6/21/18 - 7/20/18 Cell phones	234.06			1-888-466-4646	PO Box 660108	Dallas	TX	75266-0108	
8/8/18	9811275052	Verizon Wireless, Bellevue	Verizon Wireless, Bellevue		234.06		1-888-466-4646	PO Box 660108	Dallas	TX	75266-0108	
8/8/18	Aug. 2018	Pacific County Department	Aug. 2018 rent	200.00		Andi Harland- =)	360-875-9368	of Public Works	South Bend	WA	98586	
8/8/18	Aug. 2018	Pacific County Department	Pacific County Department		200.00	Andi Harland- =)	360-875-9368	of Public Works	South Bend	WA	98586	
8/8/18	CNIN843641	Capital Business Machines, Inc.	July 2018 copier maintenance	115.42		Casey Lowe	360-491-6000	PO Box 1456	Olympia	WA	98507	
8/8/18	CNIN843641	Capital Business Machines, Inc.	Capital Business Machines, Inc.		115.42	Casey Lowe	360-491-6000	PO Box 1456	Olympia	WA	98507	
8/8/18	July '18-LakeCushman	Law, Lyman, Daniel,	July 2018 Lake Cushman, 1.0 hrs	165.00			360-754-3480	Kamerrer & Bogdanovic Olympia		WA	98508	
8/8/18	July '18-LakeCushman	Law, Lyman, Daniel,	Law, Lyman, Daniel,		165.00		360-754-3480	Kamerrer & Bogdanovic Olympia		WA	98508	
8/8/18	July 2018 Retainer	Law, Lyman, Daniel,	July 2018 Retainer, 5.60 hrs	2,002.74			360-754-3480	Kamerrer & Bogdanovic Olympia		WA	98508	
8/8/18	July 2018 Retainer	Law, Lyman, Daniel,	Law, Lyman, Daniel,		2,002.74		360-754-3480	Kamerrer & Bogdanovic Olympia		WA	98508	
8/8/18	July 2018 Travel	Ruth Schumaker	July 2018 Travel	27.25				314 Quince St NE #2	Olympia	WA	98506	
8/8/18	July 2018 Travel	Ruth Schumaker	Ruth Schumaker		27.25			314 Quince St NE #2	Olympia	WA	98506	
8/8/18	July 2018 Travel	Anthony Cutler	July 2018 Travel	36.96				120 State Ave NE #216	Olympia	WA	98501-1131	
8/8/18	July 2018 Travel	Anthony Cutler	Anthony Cutler		36.96			120 State Ave NE #216	Olympia	WA	98501-1131	
8/8/18	S020266539	Teledyne Advanced Pollution	PNEU SNSR Board, 15PA, 15PA, 1LPM (PA) PCA - Item #073210800	750.51			858-657-9800	12497 Collections Center	Chicago	IL	60693	api-sales@teledyne.com
8/8/18	S020266539	Teledyne Advanced Pollution	Sales Tax @ 8.9% - includes tax and shipping				858-657-9800	12497 Collections Center	Chicago	IL	60693	api-sales@teledyne.com

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Date	Invoice/CM #	Name	Line Description	Debit Amount	Credit Amount	Contact	Telephone 1	Remit To Address Line	Remit To City	Remit To State	Remit To Zip	Vendor E-mail
8/8/18	S020266539	Teledyne Advanced Pollution	SNSR Board - PNEU				858-657-9800	12497 Collections Center	Chicago	IL	60693	api-sales@teledyne.com
8/8/18	S020266539	Teledyne Advanced Pollution	Teledyne Advanced Pollution		750.51		858-657-9800	12497 Collections Center	Chicago	IL	60693	api-sales@teledyne.com
8/24/18	002264008	Mountain Mist Water	8/16/18 Water drop & pick up	23.74		Jerome	1-800-232-7332	PO Box 44427	Tacoma	WA	98444	
8/24/18	002264008	Mountain Mist Water	Mountain Mist Water		23.74	Jerome	1-800-232-7332	PO Box 44427	Tacoma	WA	98444	
8/24/18	2010-2210	Sabio Environmental, LLC	Purafil, per pound (Item# 1001-2104)	20.00		Tim Jackson	512-869-0544	21 Cypress Blvd Suite 11	Round Rock	TX	78665	sales@sabio.com
8/24/18	2010-2210	Sabio Environmental, LLC	Purakol, per pound (Item# 1001-2105)	20.00		Tim Jackson	512-869-0544	21 Cypress Blvd Suite 11	Round Rock	TX	78665	sales@sabio.com
8/24/18	2010-2210	Sabio Environmental, LLC	Hopcalite, per pound (Item# 1001-2079)	85.00		Tim Jackson	512-869-0544	21 Cypress Blvd Suite 11	Round Rock	TX	78665	sales@sabio.com
8/24/18	2010-2210	Sabio Environmental, LLC	Inlet Filter for pump, removes particulates (Item# 1001-3618)	15.00		Tim Jackson	512-869-0544	21 Cypress Blvd Suite 11	Round Rock	TX	78665	sales@sabio.com
8/24/18	2010-2210	Sabio Environmental, LLC	Coalescing Filter 1, Element (Item# 1001-4964)	50.00		Tim Jackson	512-869-0544	21 Cypress Blvd Suite 11	Round Rock	TX	78665	sales@sabio.com
8/24/18	2010-2210	Sabio Environmental, LLC	Coalescing Filter 2, Element (Item# 1001-4965)	50.00		Tim Jackson	512-869-0544	21 Cypress Blvd Suite 11	Round Rock	TX	78665	sales@sabio.com
8/24/18	2010-2210	Sabio Environmental, LLC	Reference Quote #SP5468, Dated 7/25/18									
8/24/18	2010-2210	Sabio Environmental, LLC	SHIPPING	35.00		Tim Jackson	512-869-0544	21 Cypress Blvd Suite 11	Round Rock	TX	78665	sales@sabio.com
8/24/18	2010-2210	Sabio Environmental, LLC	Sabio Environmental, LLC		275.00	Tim Jackson	512-869-0544	21 Cypress Blvd Suite 11	Round Rock	TX	78665	sales@sabio.com
8/24/18	2018-01	Olympia Fireplace Supply Inc.	WSReduct., John & Sandy Burnett,									
8/24/18	2018-01	Olympia Fireplace Supply Inc.	Tumwater	1,200.00			360-352-4328	dba Olympia Fireplace & Olympia		WA	98501	
8/24/18	2018-01	Olympia Fireplace Supply Inc.	Olympia Fireplace Supply Inc.		1,200.00		360-352-4328	dba Olympia Fireplace & Olympia		WA	98501	
8/24/18	6/8-8/10/18 MainOff.	City of Olympia	Main office: 6/8/18 - 8/10/18	652.01			360-753-8340	Attn: Utilities	Olympia	WA	98507-7966	
8/24/18	6/8-8/10/18 MainOff.	City of Olympia	City of Olympia		652.01		360-753-8340	Attn: Utilities	Olympia	WA	98507-7966	
8/24/18	627860963	Fed Ex	Postage for Service to R Huebener in Lacey	9.30			1-800-622-1147	PO Box 371461	Pittsburgh	PA	15250-7461	
8/24/18	627860963	Fed Ex	Fed Ex		9.30		1-800-622-1147	PO Box 371461	Pittsburgh	PA	15250-7461	
8/24/18	7/11-8/11/18 Main	Intermedia.net, Inc.	7/11/18 - 8/11/18 Main office	284.33			800-379-7729	PO Box 398897	San Francisco	CA	94139-8897	customerservice@accessline.com
8/24/18	7/11-8/11/18 Main	Intermedia.net, Inc.	Intermedia.net, Inc.		284.33		800-379-7729	PO Box 398897	San Francisco	CA	94139-8897	customerservice@accessline.com
8/24/18	8/13-8/16/18 PerDiem	Odelle Hadley	8/13-8/16/18 Per Diem meals, 2018									
8/24/18	8/13-8/16/18 PerDiem	Odelle Hadley	National Ambient Air Monitoring	94.00				2940 Limited Lane NW	Olympia	WA	98502	olhadley@gmail.com
8/24/18	8/13-8/16/18 PerDiem	Odelle Hadley	Conference		94.00			2940 Limited Lane NW	Olympia	WA	98502	olhadley@gmail.com
8/24/18	Eric Holm	Jefferson County Sheriff's Office	Legal service to Eric Holm for NOV #???	80.00			360-385-3831	79 Elkins Road	Port Hadlock	WA	98339	
8/24/18	Eric Holm	Jefferson County Sheriff's Office	(no number provided by DA)		80.00		360-385-3831	79 Elkins Road	Port Hadlock	WA	98339	
8/24/18	FINAL-Port Townsend	WaveDivision Holdings, LLC	Final Bill for 615 Sheridan St, Port Townsend satellite office	39.46			888-202-9820	PO Box 35164	Seattle	WA	98124-5164	
8/24/18	FINAL-Port Townsend	WaveDivision Holdings, LLC	WaveDivision Holdings, LLC		39.46		888-202-9820	PO Box 35164	Seattle	WA	98124-5164	
8/24/18	July 2018 CC Act.	Bank of America	Townsend satellite office	439.36			Local 754-3600	PO Box 15796	Wilmington	DE	19886-5796	
8/24/18	July 2018 CC Act.	Bank of America	Gasoline purchases	460.90			Local 754-3600	PO Box 15796	Wilmington	DE	19886-5796	
8/24/18	July 2018 CC Act.	Bank of America	Training: N Grant \$175, McNair \$575	750.00			Local 754-3600	PO Box 15796	Wilmington	DE	19886-5796	
8/24/18	July 2018 CC Act.	Bank of America	NACAA	350.62			Local 754-3600	PO Box 15796	Wilmington	DE	19886-5796	
8/24/18	July 2018 CC Act.	Bank of America	Postage	20.00			Local 754-3600	PO Box 15796	Wilmington	DE	19886-5796	
8/24/18	July 2018 CC Act.	Bank of America	Wellness-growing seeds	195.24			Local 754-3600	PO Box 15796	Wilmington	DE	19886-5796	
8/24/18	July 2018 CC Act.	Bank of America	PIO - PubEdu	78.39			Local 754-3600	PO Box 15796	Wilmington	DE	19886-5796	
8/24/18	July 2018 CC Act.	Bank of America	Vehicle LOF Honda Fit	23.34			Local 754-3600	PO Box 15796	Wilmington	DE	19886-5796	
8/24/18	July 2018 CC Act.	Bank of America	Soap, brush, baking soda-Janitorial	838.33			Local 754-3600	PO Box 15796	Wilmington	DE	19886-5796	
8/24/18	July 2018 CC Act.	Bank of America	McMaster Carr,Sm Fridge, gloves, stainless tubing, freezer, insulated foam	206.86			Local 754-3600	PO Box 15796	Wilmington	DE	19886-5796	
8/24/18	July 2018 CC Act.	Bank of America	Sm tools, blades, washers, fuses, printer filament	255.74			Local 754-3600	PO Box 15796	Wilmington	DE	19886-5796	
8/24/18	July 2018 CC Act.	Bank of America	Software & hardware purchases		3,618.78		Local 754-3600	PO Box 15796	Wilmington	DE	19886-5796	
9/6/18	7/15-8/13/18	PUD #1 of Clallam County	Bank of America	204.98			360-963-2223	PO Box 1000	Carlsborg	WA	98324-1000	
9/6/18	7/15-8/13/18	PUD #1 of Clallam County	7/15/18 - 8/13/18 CPO		204.98		360-963-2223	PO Box 1000	Carlsborg	WA	98324-1000	
9/6/18	8/28-9/27/18 MainOff	Comcast Cable Com., Inc.	Final Bill for 615 Sheridan St, Port Townsend satellite office	307.82			877-824-2288	PO Box 34744	Seattle	WA	98124-1744	
9/6/18	8/28-9/27/18 MainOff	Comcast Cable Com., Inc.	8/28/18 - 9/27/18 Main Office		307.82		877-824-2288	PO Box 34744	Seattle	WA	98124-1744	
9/6/18	9813127835	Verizon Wireless, Bellevue	Training: N Grant \$175, McNair \$575	148.15			1-888-466-4646	PO Box 660108	Dallas	TX	75266-0108	
9/6/18	9813127835	Verizon Wireless, Bellevue	McMaster Carr,Sm Fridge, gloves, stainless tubing, freezer, insulated foam		148.15		1-888-466-4646	PO Box 660108	Dallas	TX	75266-0108	
9/6/18	S020273535	Teledyne Advanced Pollution	Source Assy, IR Bench (Item #: 009550500)	249.00			858-657-9800	12497 Collections Center	Chicago	IL	60693	api-sales@teledyne.com
9/6/18	S020273535	Teledyne Advanced Pollution	Sales Tax @ 8.9%	23.14			858-657-9800	12497 Collections Center	Chicago	IL	60693	api-sales@teledyne.com
9/6/18	S020273535	Teledyne Advanced Pollution	Shipping (Reference Quote: 00037300-1, 8/23/18)	11.02			858-657-9800	12497 Collections Center	Chicago	IL	60693	api-sales@teledyne.com
9/6/18	S020273535	Teledyne Advanced Pollution	Teledyne Advanced Pollution		283.16		858-657-9800	12497 Collections Center	Chicago	IL	60693	api-sales@teledyne.com
9/6/18	Sept. 2018 Rent	Pacific County Department	Final Bill for 615 Sheridan St, Port Townsend satellite office	200.00		Andi Harland- =)	360-875-9368	of Public Works	South Bend	WA	98586	
9/6/18	Sept. 2018 Rent	Pacific County Department	Townsend satellite office		200.00	Andi Harland- =)	360-875-9368	of Public Works	South Bend	WA	98586	
9/14/18	002290579	Mountain Mist Water	8/30/18 Water drop & pick up	23.74		Jerome	1-800-232-7332	PO Box 44427	Tacoma	WA	98444	
9/14/18	002290579	Mountain Mist Water	Mountain Mist Water		23.74	Jerome	1-800-232-7332	PO Box 44427	Tacoma	WA	98444	
9/14/18	10397687	LeMay Inc-Pacific Disposal	Aug. 2018 recycle	62.55			360-923-0111	Waste Connections Com	Los Angeles	CA	90051-5306	pacificdisposal@lemayinc.com

Olympic Region Clean Air Agency
Purchase Journal
For the Period From Jul 10, 2018 to Oct 23, 2018

Filter Criteria includes: 1) Includes Drop Shipments. Report order is by D

Date	Invoice/CM #	Name	Line Description	Debit Amount	Credit Amount	Contact	Telephone 1	Remit To Address Line	Remit To City	Remit To State	Remit To Zip	Vendor E-mail
9/14/18	10397687	LeMay Inc-Pacific Disposal	LeMay Inc-Pacific Disposal 8-hr hazwoper training for P. Mingo on		62.55		360-923-0111	Waste Connections Com	Los Angeles	CA	90051-5306	pacificdisposal@lemayinc.com
9/14/18	18-ORCAA-2	CADRE Inc.	June 21, 2018	125.00			425-883-8007	19103 194th Ave NE	Woodinville	WA	98077	hazcadre@mac.com
9/14/18	18-ORCAA-2	CADRE Inc.	CADRE Inc. Postage for pkg to 7820 29th Ave NE		125.00		425-883-8007	19103 194th Ave NE	Woodinville	WA	98077	hazcadre@mac.com
9/14/18	628617387	Fed Ex	Olympia	5.20			1-800-622-1147	PO Box 371461	Pittsburgh	PA	15250-7461	
9/14/18	628617387	Fed Ex	Fed Ex Postage to D. Miller in Aberdeen on 9-4-		5.20		1-800-622-1147	PO Box 371461	Pittsburgh	PA	15250-7461	
9/14/18	629968770	Fed Ex	18	13.75			1-800-622-1147	PO Box 371461	Pittsburgh	PA	15250-7461	
9/14/18	629968770	Fed Ex	Fed Ex		13.75		1-800-622-1147	PO Box 371461	Pittsburgh	PA	15250-7461	
9/14/18	629968770 (2)	Fed Ex	Postage for Pkg delivery on 9/5/18	5.20			1-800-622-1147	PO Box 371461	Pittsburgh	PA	15250-7461	
9/14/18	629968770 (2)	Fed Ex	Fed Ex		5.20		1-800-622-1147	PO Box 371461	Pittsburgh	PA	15250-7461	
9/14/18	7/27-8/28/18 MainOff	Puget Sound Energy	7/27/18 - 8/28/18 Ste #A	359.22			1-888-225-5773	BOT-01H	Bellevue	WA	98009-9269	
9/14/18	7/27-8/28/18 MainOff	Puget Sound Energy	7/27/18 - 8/28/18 Ste #B	479.87			1-888-225-5773	BOT-01H	Bellevue	WA	98009-9269	
9/14/18	7/27-8/28/18 MainOff	Puget Sound Energy	Puget Sound Energy		839.09		1-888-225-5773	BOT-01H	Bellevue	WA	98009-9269	
9/14/18	8/11-9/11/18 Main.	Intermedia.net, Inc.	8/11/18 - 9/1/18 Main office tel.	286.17			800-379-7729	PO Box 398897	San Francisco	CA	94139-8897	customerservice@accessline.com
9/14/18	8/11-9/11/18 Main.	Intermedia.net, Inc.	Intermedia.net, Inc.		286.17		800-379-7729	PO Box 398897	San Francisco	CA	94139-8897	customerservice@accessline.com
9/14/18	9/3-10/2/18 Raymond	Comcast Cable Com., Inc.	9/3/18 - 10/2/18 Raymond office	105.53			877-824-2288	PO Box 34744	Seattle	WA	98124-1744	
9/14/18	9/3-10/2/18 Raymond	Comcast Cable Com., Inc.	Comcast Cable Com., Inc.		105.53		877-824-2288	PO Box 34744	Seattle	WA	98124-1744	
9/14/18	Aug. '18-LkCushman	Law, Lyman, Daniel,	Aug. 2018 Lake Cushman, .90 hrs	148.50			360-754-3480	Kamererr & Bogdanovic	Olympia	WA	98508	
9/14/18	Aug. '18-LkCushman	Law, Lyman, Daniel,	Law, Lyman, Daniel,		148.50		360-754-3480	Kamererr & Bogdanovic	Olympia	WA	98508	
9/14/18	Aug. 2018 Retainer	Law, Lyman, Daniel,	Aug. 2018 Retainer, 11/hrs	2,014.89			360-754-3480	Kamererr & Bogdanovic	Olympia	WA	98508	
9/14/18	Aug. 2018 Retainer	Law, Lyman, Daniel,	Law, Lyman, Daniel,		2,014.89		360-754-3480	Kamererr & Bogdanovic	Olympia	WA	98508	
9/14/18	Aug. 2018 Travel	Ruth Schumaker	August 2018 Travel	91.02				314 Quince St NE #2	Olympia	WA	98506	
9/14/18	Aug. 2018 Travel	Ruth Schumaker	Ruth Schumaker		91.02			314 Quince St NE #2	Olympia	WA	98506	
9/14/18	Aug. 2018 Travel	Anthony Cutler	Aug. 2018 Travel	90.31				120 State Ave NE #216	Olympia	WA	98501-1131	
9/14/18	Aug. 2018 Travel	Anthony Cutler	Anthony Cutler		90.31			120 State Ave NE #216	Olympia	WA	98501-1131	
9/14/18	C018006011	Department of Ecology	June 2018 CPO QC	2,233.31			360-407-7528	Cashiering Section	Lacey	WA	98504-7611	
9/14/18	C018006011	Department of Ecology	Department of Ecology		2,233.31		360-407-7528	Cashiering Section	Lacey	WA	98504-7611	
9/14/18	CNIN846001	Capital Business Machines, Inc.	Aug. 2018 copier maint.	105.52		Casey Lowe	360-491-6000	PO Box 1456	Olympia	WA	98507	
9/14/18	CNIN846001	Capital Business Machines, Inc.	52			Casey Lowe	360-491-6000	PO Box 1456	Olympia	WA	98507	
9/14/18	CNIN846001	Capital Business Machines, Inc.	Capital Business Machines, Inc. Legal service to Mike Welches in Port		105.52	Casey Lowe	360-491-6000	PO Box 1456	Olympia	WA	98507	
9/14/18	NOV3728-Welches	Clallam County Sheriff's Office	Angeles - NOV3728	60.00			360-417-2266	Attn: Civil Service	Port Angeles	WA	98362-3015	
9/14/18	NOV3728-Welches	Clallam County Sheriff's Office	Clallam County Sheriff's Office		60.00		360-417-2266	Attn: Civil Service	Port Angeles	WA	98362-3015	
9/25/18	002321490	Mountain Mist Water	9/14/18 Water drop & pick up	30.81		Jerome	1-800-232-7332	PO Box 44427	Tacoma	WA	98444	
9/25/18	002321490	Mountain Mist Water	Mountain Mist Water		30.81	Jerome	1-800-232-7332	PO Box 44427	Tacoma	WA	98444	
9/25/18	123770 / 123748	Saville Corporation	Membranes, 47mm, 1-2 microns (450-47- 3, packs of 50 each membrane filters)	442.79		Sarah Jackson	952-935-4100	10321 West 70th	Eden Prairie	MN	55344	info@saville.com; sjackson@saville.com
9/25/18	123770 / 123748	Saville Corporation	Membranes, 47mm, 5-6 microns (450-47- 4, packs of 50 each membrane filters)	660.85		Sarah Jackson	952-935-4100	10321 West 70th	Eden Prairie	MN	55344	info@saville.com; sjackson@saville.com
9/25/18	123770 / 123748	Saville Corporation	Saville Corporation Relative Humidity/Temperature Probe / 0-		1,103.64	Sarah Jackson	952-935-4100	10321 West 70th	Eden Prairie	MN	55344	info@saville.com; sjackson@saville.com
9/25/18	148251	R.M. Young Company	1 VDC outputs Shipping Only (no charge for Sales Taxes, need to remit to DOR)	822.00		Gina Fisher	231-946-3980	2801 - Aero Park Drive	Traverse City	MI	49686	met.sales@youngusa.com; gfisher@youngusa.com
9/25/18	148251	R.M. Young Company	R.M. Young Company	128.28		Gina Fisher	231-946-3980	2801 - Aero Park Drive	Traverse City	MI	49686	met.sales@youngusa.com; gfisher@youngusa.com
9/25/18	148251	R.M. Young Company	R.M. Young Company 1,500 Brochures -each of two Outdoor Burning, and Residential Outdoor Burning (job 89879)		950.28	Gina Fisher	231-946-3980	2801 - Aero Park Drive	Traverse City	MI	49686	met.sales@youngusa.com; gfisher@youngusa.com
9/25/18	169737	MinuteMan Press	MinuteMan Press	677.16			360-754-8779	1025 Black Lake Blvd S	Olympia	WA	98502	
9/25/18	169737	MinuteMan Press	MinuteMan Press		677.16		360-754-8779	1025 Black Lake Blvd S	Olympia	WA	98502	
9/25/18	2018-004	Olympia Fireplace Supply Inc.	Gas Rebate	1,200.00			360-352-4328	dba Olympia Fireplace & Olympia		WA	98501	
9/25/18	2018-004	Olympia Fireplace Supply Inc.	Olympia Fireplace Supply Inc. Bounty in Lacey/LacUGA for Margo		1,200.00		360-352-4328	dba Olympia Fireplace & Olympia		WA	98501	
9/25/18	2018-009	C&C Clean Sweep	Street	500.00			360-786-1661	Northwest Hearth & Hoi	Lacey	WA	98509	
9/25/18	2018-009	C&C Clean Sweep	C&C Clean Sweep Bounty - Lacey/LacUGA for Jennifer		500.00		360-786-1661	Northwest Hearth & Hoi	Lacey	WA	98509	
9/25/18	2018-011	Jennifer Martin	Martin	500.00			360-888-4605	3734 Golden Eagle Loop	Lacey	WA	98513	
9/25/18	2018-011	Jennifer Martin	Jennifer Martin Postage for Mailing anemometer to RM		500.00		360-888-4605	3734 Golden Eagle Loop	Lacey	WA	98513	
9/25/18	630686613	Fed Ex	Young on 9/10/18	45.97			1-800-622-1147	PO Box 371461	Pittsburgh	PA	15250-7461	
9/25/18	630686613	Fed Ex	Fed Ex		45.97		1-800-622-1147	PO Box 371461	Pittsburgh	PA	15250-7461	
9/25/18	8/13-9/15/18 CPO	PUD #1 of Clallam County	8/13/18-9/15/18 CPO Power	207.98			360-963-2223	PO Box 1000	Carlsborg	WA	98324-1000	
9/25/18	8/13-9/15/18 CPO	PUD #1 of Clallam County	PUD #1 of Clallam County 14 ppm Carbon Monoxide Balance		207.98		360-963-2223	PO Box 1000	Carlsborg	WA	98324-1000	
9/25/18	84991619	Praxair Distributing, Inc.	Ultrapure Air	320.00			951-653-6780	6531 Box Springs Blvd.	Riverside	CA	92507	adele_ventrola@praxair.com

Olympic Region Clean Air Agency
Purchase Journal
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Filter Criteria includes: 1) Includes Drop Shipments. Report order is by D

Date	Invoice/CM #	Name	Line Description	Debit Amount	Credit Amount	Contact	Telephone 1	Remit To Address Line	Remit To City	Remit To State	Remit To Zip	Vendor E-mail
9/25/18	84991619	Praxair Distributing, Inc.	Estimated Freight - Common Carrier - UPS	216.60			951-653-6780	6531 Box Springs Blvd.	Riverside	CA	92507	adele_ventrola@praxair.com
9/25/18	84991619	Praxair Distributing, Inc.	Sales Tax (Reference Quote: LT07252018-01, Dated 07/25/18)	47.76			951-653-6780	6531 Box Springs Blvd.	Riverside	CA	92507	adele_ventrola@praxair.com
9/25/18	84991619	Praxair Distributing, Inc.	Praxair Distributing, Inc. 9/11/18-9/15/18 Pre Diem, Air Sensors Int.		584.36		951-653-6780	6531 Box Springs Blvd.	Riverside	CA	92507	adele_ventrola@praxair.com
9/25/18	9/11-9/15/18 Reimb.	Odelle Hadley	Conf. in Oakland CA	109.00				2940 Limited Lane NW	Olympia	WA	98502	olhadley@gmail.com
9/25/18	9/11-9/15/18 Reimb.	Odelle Hadley	Odelle Hadley		109.00			2940 Limited Lane NW	Olympia	WA	98502	olhadley@gmail.com
9/25/18	9/12/18 Travel	Terri Drexler	9/12/18 Bd Mtg Travel	20.71				Mason County Commissi	Shelton	WA	98584	
9/25/18	9/12/18 Travel	Terri Drexler	Terri Drexler		20.71			Mason County Commissi	Shelton	WA	98584	
9/25/18	9/12/18 Travel	Lisa Ayers	9/12/18 Bd Mtg Travel	74.88				Pacific County Commissi	Glenwood	WA	98619	
9/25/18	9/12/18 Travel	Lisa Ayers	Lisa Ayers		74.88			Pacific County Commissi	Glenwood	WA	98619	
9/25/18	941613	Sunrise Pest Management, Inc.	9/7/18 Auto Service	78.68			360-456-4336	3411 11th Street	Bremerton	WA	98312	sunmgmt@ix.netcom.com
9/25/18	941613	Sunrise Pest Management, Inc.	Sunrise Pest Management, Inc.		78.68		360-456-4336	3411 11th Street	Bremerton	WA	98312	sunmgmt@ix.netcom.com
9/25/18	Aug. '18 Activity	Bank of America	Gas	369.21			Local 754-3600	PO Box 15796	Wilmington	DE	19886-5796	
9/25/18	Aug. '18 Activity	Bank of America	Soft/Hardware	255.74			Local 754-3600	PO Box 15796	Wilmington	DE	19886-5796	
9/25/18	Aug. '18 Activity	Bank of America	Postage	520.25			Local 754-3600	PO Box 15796	Wilmington	DE	19886-5796	
9/25/18	Aug. '18 Activity	Bank of America	Wellness - activity cards	90.00			Local 754-3600	PO Box 15796	Wilmington	DE	19886-5796	
9/25/18	Aug. '18 Activity	Bank of America	PIO exps	910.48			Local 754-3600	PO Box 15796	Wilmington	DE	19886-5796	
9/25/18	Aug. '18 Activity	Bank of America	Supplies for Air Toxics - rubbing alcohol/waterpack	7.92			Local 754-3600	PO Box 15796	Wilmington	DE	19886-5796	
9/25/18	Aug. '18 Activity	Bank of America	CPO -Teledyne supplies \$2202, conf \$912	3,114.51			Local 754-3600	PO Box 15796	Wilmington	DE	19886-5796	
9/25/18	Aug. '18 Activity	Bank of America	Monitoring supplies	93.44			Local 754-3600	PO Box 15796	Wilmington	DE	19886-5796	
9/25/18	Aug. '18 Activity	Bank of America	Bank of America		5,361.55		Local 754-3600	PO Box 15796	Wilmington	DE	19886-5796	
9/25/18	Oct. '18 Rent	Pacific County Department	October 2018 Rent	200.00		Andi Harland- =)	360-875-9368	of Public Works	South Bend	WA	98586	
9/25/18	Oct. '18 Rent	Pacific County Department	Pacific County Department		200.00	Andi Harland- =)	360-875-9368	of Public Works	South Bend	WA	98586	
10/10/18	10/3-11/2/18 Raymond	Comcast Cable Com., Inc.	10/3/18 - 11/2/18 Raymond	105.53			877-824-2288	PO Box 34744	Seattle	WA	98124-1744	
10/10/18	10/3-11/2/18 Raymond	Comcast Cable Com., Inc.	Comcast Cable Com., Inc.		105.53		877-824-2288	PO Box 34744	Seattle	WA	98124-1744	
10/10/18	10503157	LeMay Inc-Pacific Disposal	Sept. 2018 recycling	62.55			360-923-0111	Waste Connections Com	Los Angeles	CA	90051-5306	pacificdisposal@lemayinc.com
10/10/18	10503157	LeMay Inc-Pacific Disposal	LeMay Inc-Pacific Disposal		62.55		360-923-0111	Waste Connections Com	Los Angeles	CA	90051-5306	pacificdisposal@lemayinc.com
10/10/18	18-01278	Grays Harbor Co. Sheriff's Department	9/11/18	35.00			360-249-3711	P.O. Box 630	Montesano	WA	98563	
10/10/18	18-01278	Grays Harbor Co. Sheriff's Department	Grays Harbor Co. Sheriff's Department		35.00		360-249-3711	P.O. Box 630	Montesano	WA	98563	
10/10/18	2010-2231	Sabio Environmental, LLC	Replacement Bowl Assy, w/plastic & brass fitting)for coalescing filters 1&2)	102.00		Tim Jackson	512-869-0544	21 Cypress Blvd Suite 11	Round Rock	TX	78665	sales@sabio.com
10/10/18	2010-2231	Sabio Environmental, LLC	General Repair: 5 ft. flexible tubing for drains, two brackets for coalescing filters	15.00		Tim Jackson	512-869-0544	21 Cypress Blvd Suite 11	Round Rock	TX	78665	sales@sabio.com
10/10/18	2010-2231	Sabio Environmental, LLC	Shipping	25.00		Tim Jackson	512-869-0544	21 Cypress Blvd Suite 11	Round Rock	TX	78665	sales@sabio.com
10/10/18	2010-2231	Sabio Environmental, LLC	Sabio Environmental, LLC		142.00	Tim Jackson	512-869-0544	21 Cypress Blvd Suite 11	Round Rock	TX	78665	sales@sabio.com
10/10/18	2018-005	Capital City Stove	WS Reduction: H. Peterfesso, Tumwater	1,200.00			360-943-5587	2118 Pacific Avenue SE	Olympia	WA	98506	
10/10/18	2018-005	Capital City Stove	Capital City Stove		1,200.00		360-943-5587	2118 Pacific Avenue SE	Olympia	WA	98506	
10/10/18	2018-008	C&C Clean Sweep	WS Reduction : V. LeCouix, Olympia	1,200.00			360-786-1661	Northwest Hearth & Hoi	Lacey	WA	98509	
10/10/18	2018-008	C&C Clean Sweep	C&C Clean Sweep		1,200.00		360-786-1661	Northwest Hearth & Hoi	Lacey	WA	98509	
10/10/18	2018-010	Capital City Stove	WS Replacement: P. Martinez, Olympia	1,200.00			360-943-5587	2118 Pacific Avenue SE	Olympia	WA	98506	
10/10/18	2018-010	Capital City Stove	Capital City Stove		1,200.00		360-943-5587	2118 Pacific Avenue SE	Olympia	WA	98506	
10/10/18	2018-025	Mark O'Neill	WSBounty - M. Oneill, Olympia	500.00			360-888-4135	3708 Goldcrest Hts, NW	Olympia	WA	98502	
10/10/18	2018-025	Mark O'Neill	Mark O'Neill		500.00		360-888-4135	3708 Goldcrest Hts, NW	Olympia	WA	98502	
10/10/18	3rd Qtr 2018	Labor & Industries	3rd Qtr 2018	1,438.87			360-902-4831	PO Box 24106	Seattle	WA	98124-0106	
10/10/18	3rd Qtr 2018	Labor & Industries	Labor & Industries		1,438.87		360-902-4831	PO Box 24106	Seattle	WA	98124-0106	
10/10/18	4159-1, 9/24/18	Eastern Research Group, Inc.	1 VOC Analysis from July 2018 collection	495.00		Julie Swift	919-468-7924	601 Keystone Park Dr	St Morrisville	NC	27560	julie.swift@erg.com
10/10/18	4159-1, 9/24/18	Eastern Research Group, Inc.	4 Carbonyl Analysis from July 2018 collection	660.00		Julie Swift	919-468-7924	601 Keystone Park Dr	St Morrisville	NC	27560	julie.swift@erg.com
10/10/18	4159-1, 9/24/18	Eastern Research Group, Inc.	2 PAH Analysis from July 2018 collection	956.00		Julie Swift	919-468-7924	601 Keystone Park Dr	St Morrisville	NC	27560	julie.swift@erg.com
10/10/18	4159-1, 9/24/18	Eastern Research Group, Inc.	1 PAH Site support	5,150.00		Julie Swift	919-468-7924	601 Keystone Park Dr	St Morrisville	NC	27560	julie.swift@erg.com
10/10/18	4159-1, 9/24/18	Eastern Research Group, Inc.	1 Sampler Shipping	300.00		Julie Swift	919-468-7924	601 Keystone Park Dr	St Morrisville	NC	27560	julie.swift@erg.com
10/10/18	4159-1, 9/24/18	Eastern Research Group, Inc.	Eastern Research Group, Inc.		7,561.00	Julie Swift	919-468-7924	601 Keystone Park Dr	St Morrisville	NC	27560	julie.swift@erg.com
10/10/18	632171062	Fed Ex	Postage for shipping cylinder to Praxair	70.18			1-800-622-1147	PO Box 371461	Pittsburgh	PA	15250-7461	
10/10/18	632171062	Fed Ex	Fed Ex		70.18		1-800-622-1147	PO Box 371461	Pittsburgh	PA	15250-7461	
10/10/18	8/28-9/27/18 #A	Puget Sound Energy	8/28-9/27/18 #A	301.31			1-888-225-5773	BOT-01H	Bellevue	WA	98009-9269	
10/10/18	8/28-9/27/18 #A	Puget Sound Energy	Puget Sound Energy		301.31		1-888-225-5773	BOT-01H	Bellevue	WA	98009-9269	
10/10/18	8/28-9/27/18 #B	Puget Sound Energy	8/28-9/27/18 #A	388.53			1-888-225-5773	BOT-01H	Bellevue	WA	98009-9269	
10/10/18	8/28-9/27/18 #B	Puget Sound Energy	Puget Sound Energy		388.53		1-888-225-5773	BOT-01H	Bellevue	WA	98009-9269	
10/10/18	9/28-10/27/18 Main	Comcast Cable Com., Inc.	9/28/18 - 10/27/18 Main Office	307.82			877-824-2288	PO Box 34744	Seattle	WA	98124-1744	
10/10/18	9/28-10/27/18 Main	Comcast Cable Com., Inc.	Comcast Cable Com., Inc.		307.82		877-824-2288	PO Box 34744	Seattle	WA	98124-1744	

Olympic Region Clean Air Agency
Purchase Journal
For the Period From Jul 10, 2018 to Oct 23, 2018

Filter Criteria includes: 1) Includes Drop Shipments. Report order is by D

Date	Invoice/CM #	Name	Line Description	Debit Amount	Credit Amount	Contact	Telephone 1	Remit To Address Line	Remit To City	Remit To State	Remit To Zip	Vendor E-mail
10/10/18	945397	Sunrise Pest Management, Inc.	10/5/18 Auto Service	78.68			360-456-4336	3411 11th Street	Bremerton	WA	98312	sunmgmt@ix.netcom.com
10/10/18	945397	Sunrise Pest Management, Inc.	Sunrise Pest Management, Inc.		78.68		360-456-4336	3411 11th Street	Bremerton	WA	98312	sunmgmt@ix.netcom.com
10/10/18	9814984089	Verizon Wireless, Bellevue	8/21/18 - 9/20/18 Office Cell phones	174.81			1-888-466-4646	PO Box 660108	Dallas	TX	75266-0108	
10/10/18	9814984089	Verizon Wireless, Bellevue	Verizon Wireless, Bellevue		174.81		1-888-466-4646	PO Box 660108	Dallas	TX	75266-0108	
10/10/18	C018066001	Department of Ecology	July & August 2018 QC for CPO	1,591.55			360-407-7528	Cashiering Section	Lacey	WA	98504-7611	
10/10/18	C018066001	Department of Ecology	Department of Ecology		1,591.55		360-407-7528	Cashiering Section	Lacey	WA	98504-7611	
10/10/18	CNIN848396	Capital Business Machines	Sept. 2018 copier maintenance	102.74			360-491-6000	PO Box 1456	Olympia	WA	98507	
10/10/18	CNIN848396	Capital Business Machines	Capital Business Machines		102.74		360-491-6000	PO Box 1456	Olympia	WA	98507	
10/10/18	Sept. 2018 Retainer	Law, Lyman, Daniel,	Sept. 2018 Retainer, 22.30 hrs.	2,015.21			360-754-3480	Kamerrer & Bogdanovic	Olympia	WA	98508	
10/10/18	Sept. 2018 Retainer	Law, Lyman, Daniel,	Law, Lyman, Daniel,		2,015.21		360-754-3480	Kamerrer & Bogdanovic	Olympia	WA	98508	
10/10/18	Sept. 2018 Travel	Ruth Schumaker	Sept. 2018 Travel	17.44				314 Quince St NE #2	Olympia	WA	98506	
10/10/18	Sept. 2018 Travel	Ruth Schumaker	Ruth Schumaker		17.44			314 Quince St NE #2	Olympia	WA	98506	
10/10/18	Sept. 2018 Travel	Anthony Cutler	Sept. 2018 Travel	106.82				120 State Ave NE #216	Olympia	WA	98501-1131	
10/10/18	Sept. 2018 Travel	Anthony Cutler	Anthony Cutler		106.82			120 State Ave NE #216	Olympia	WA	98501-1131	
10/19/18	002347912	Mountain Mist Water	9/28/18 Water drop & pick up	16.66		Jerome	1-800-232-7332	PO Box 44427	Tacoma	WA	98444	
10/19/18	002347912	Mountain Mist Water	Mountain Mist Water		16.66	Jerome	1-800-232-7332	PO Box 44427	Tacoma	WA	98444	
10/19/18	002375398	Mountain Mist Water	10/11/18 Water drop & pick up	30.81		Jerome	1-800-232-7332	PO Box 44427	Tacoma	WA	98444	
10/19/18	002375398	Mountain Mist Water	Mountain Mist Water		30.81	Jerome	1-800-232-7332	PO Box 44427	Tacoma	WA	98444	
10/19/18	10/10/18 Mtg Travel	Terri Drexler	10/10/18 Mtg Travel	20.71				Mason County Commissi	Shelton	WA	98584	
10/19/18	10/10/18 Mtg Travel	Terri Drexler	Terri Drexler		20.71			Mason County Commissi	Shelton	WA	98584	
10/19/18	10/10/18 Mtg Travel	Lisa Ayers	10/10/18 Mtg Travel	74.89				Pacific County Commissi	Glenwood	WA	98619	
10/19/18	10/10/18 Mtg Travel	Lisa Ayers	Lisa Ayers		74.89			Pacific County Commissi	Glenwood	WA	98619	
10/19/18	10/10/18 Mtg Travel	Kristina Hollatz	10/10/18 Mtg Travel	38.15				Grays Harbor Co. Comnr	Aberdeen	WA	98563	
10/19/18	10/10/18 Mtg Travel	Kristina Hollatz	Kristina Hollatz		38.15			Grays Harbor Co. Comnr	Aberdeen	WA	98563	
10/19/18	10/2018-10/2019	Health & Nutrition Letter	10/2018 - 10/2019 Subscription on health & nutrition (wellness program)	15.00				Tufts University	Big Sandy	TX	75755-8517	
10/19/18	10/2018-10/2019	Health & Nutrition Letter	Health & Nutrition Letter		15.00			Tufts University	Big Sandy	TX	75755-8517	
10/19/18	18-ORCAA-4	CADRE Inc.	Dec 4-7, 2018, 40 hr. hazwoper class at ECY ; R Moody, DeMay, Whybrew, Manley	2,600.00			425-883-8007	19103 194th Ave NE	Woodinville	WA	98077	hazcadre@mac.com
10/19/18	18-ORCAA-4	CADRE Inc.	CADRE Inc.		2,600.00		425-883-8007	19103 194th Ave NE	Woodinville	WA	98077	hazcadre@mac.com
10/19/18	2018-006	Olympia Fireplace Supply Inc.	WSReduct: Tim Norris, Olympia, natural gas	1,200.00			360-352-4328	dba Olympia Fireplace & Olympia		WA	98501	
10/19/18	2018-006	Olympia Fireplace Supply Inc.	Olympia Fireplace Supply Inc.		1,200.00		360-352-4328	dba Olympia Fireplace & Olympia		WA	98501	
10/19/18	2018-Landscape	Colton Gray	Property Clean-up	720.00			360-250-5417	Gray Landscaping	Lacey	WA	98516	
10/19/18	2018-Landscape	Colton Gray	Sales Taxes @ 8.9%	64.08			360-250-5417	Gray Landscaping	Lacey	WA	98516	
10/19/18	2018-Landscape	Colton Gray	Colton Gray		784.08		360-250-5417	Gray Landscaping	Lacey	WA	98516	
10/19/18	7/1-9/30/18 #3	The Evergreen State College	July-September 2018 Sub contract w/Com Scale Air Toxics	1,730.79			360-867-6640	2700 Evergreen Parkwa	Olympia	WA	98505-0001	
10/19/18	7/1-9/30/18 #3	The Evergreen State College	The Evergreen State College		1,730.79		360-867-6640	2700 Evergreen Parkwa	Olympia	WA	98505-0001	
10/19/18	8724	Air Handlers Inc.	Oct-Dec. 2018 HVAC maintenance	585.34		Donna Shattuck,Owner	360-357-4428	PO Box 4036	Tumwater	WA	98501	service@airhandlersinc.com
10/19/18	8724	Air Handlers Inc.	Air Handlers Inc.		585.34	Donna Shattuck,Owner	360-357-4428	PO Box 4036	Tumwater	WA	98501	service@airhandlersinc.com
10/19/18	9/11/18-10/11/18	Intermedia.net, Inc.	9/11/18 - 10/11/18 Main office	297.92			800-379-7729	PO Box 398897	San Francisco	CA	94139-8897	customerservice@accessline.com
10/19/18	9/11/18-10/11/18	Intermedia.net, Inc.	Intermedia.net, Inc.		297.92		800-379-7729	PO Box 398897	San Francisco	CA	94139-8897	customerservice@accessline.com
10/19/18	Nov. 2018 Rent	Pacific County Department	Nov. 2018 Rent	200.00		Andi Harland- =)	360-875-9368	of Public Works	South Bend	WA	98586	
10/19/18	Nov. 2018 Rent	Pacific County Department	Pacific County Department		200.00	Andi Harland- =)	360-875-9368	of Public Works	South Bend	WA	98586	
10/19/18	Sept. 2018 CC	Bank of America	Sept. 2018 CC	3,089.25			Local 754-3600	PO Box 15796	Wilmington	DE	19886-5796	
10/19/18	Sept. 2018 CC	Bank of America	Bank of America		3,089.25		Local 754-3600	PO Box 15796	Wilmington	DE	19886-5796	
				<u>83,429.68</u>	<u>83,429.68</u>							